

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1955367
Invoice Date 01/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	3,021.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,021.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1955367
 Invoice Date 01/28/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name	Hours
-----		-----
12/01/09	Ament E-mails re: 12/14/09 hearing.	.20
12/02/09	Ament E-mails re: Jan. hearings.	.20
12/03/09	Ament Various e-mails and meetings re: Jan. confirmation hearing.	.20
12/04/09	Ament Various e-mails and meetings to assist K&E with coordination of hearing preparation for Dec. 14 hearing and Jan. confirmation hearings.	.50
12/07/09	Ament Continue coordinating logistics for hearing preparation for K&E relating to Grace hearings in Jan. (.20); e-mails re: same (.10).	.30
12/08/09	Ament Circulate agenda for 12/14/09 hearing to team.	.10
12/09/09	Ament Telephone call from K. Love re: 12/14/09 hearing and Jan. confirmation hearings (.20); follow-up e-mails re: same (.10).	.30
12/10/09	Ament Various e-mails and telephone calls to coordinate logistics for K&E hearing preparation for Jan. confirmation hearings.	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 28, 2010

Invoice Number 1955367
 Page 2

Date	Name		Hours
-----	-----		-----
12/10/09	Husar	Telephone conference call with R. Finke to discuss ADA access complaint filed against Grace in LASC (0.4); telecom with Plaintiffs's counsel's office regarding request for dismissal (0.4).	.80
12/11/09	Ament	E-mails re: 12/14/09 hearing (.10); continue coordinating logistics for Jan. confirmation hearings (.10); circulate amended agenda to team re: 12/14/09 hearing (.10).	.30
12/11/09	Husar	Telephone call with Plaintiff's counsel's office regarding ADA complaint (0.2); prepare email demanding dismissal (0.2); communicate with Plaintiff's counsel and R. Finke regarding the same (0.2); review conformed copy of the dismissal and message for R. Finke regarding the successful dismissal of complaint and case closure (0.2).	.80
12/14/09	Ament	Various meetings, conference calls and e-mails to coordinate logistics for Jan. hearing preparation for K&E (1.0); e-mails re: 12/14/09 hearing (.20).	1.20
12/15/09	Ament	Continue coordinating logistics for hearing preparation for K&E re: Jan. confirmation hearings.	.40
12/16/09	Ament	Continue coordinating logistics for hearing preparation for K&E re: Jan. confirmation hearing.	.50
12/17/09	Ament	Continue coordinating logistics for hearing preparation for K&E relating to confirmation hearings (.80); various e-mails and conference calls re: same (.50).	1.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 28, 2010

Invoice Number 1955367
 Page 3

Date	Name	Hours
-----	-----	-----
12/18/09	Ament Continue assisting K&E with logistics for hearing preparation relating to Jan. confirmation hearings (.50); various e-mails to coordinate same (.20); e-mails with Pachulski re: agenda and hearing binders for 1/4 and 1/5 confirmation hearings (.20).	.90
12/21/09	Ament Continue coordinating logistics for K&E hearing preparation relating to Jan. confirmation hearings (.80); various e-mails and meetings re: same (.30); continue coordinating logistics regarding filing and service of agenda and hearing binders for Pachulski re: said hearings (.30); e-mails with P. Cuniff re: same (.10).	1.50
12/22/09	Ament Assist D. Bremer with courtroom technology for Jan. confirmation hearings (.20); various e-mails re: same (.10); request transcript of 12/14/09 per J. Restivo request (.10); continue coordinating logistics for hearing preparation for Jan. confirmation hearings (.30); various e-mails and meetings re: same (.20).	.90
12/29/09	Ament Continue coordinating logistics for hearing preparation to assist K&E (.70); various e-mails, conference calls and meetings re: same (.50); e-mails re: 12/14/09 hearing transcript (.10); circulate 12/14/09 hearing transcript to client and team (.10).	1.40
12/30/09	Ament Various e-mails, conference calls and meetings to coordinate logistics for hearing preparation for K&E (1.0); circulate agenda for confirmation hearings to team (.10); meet with D. Cameron re: same (.10).	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 28, 2010

Invoice Number 1955367
 Page 4

Date	Name	Hours
-----	-----	-----
12/31/09	Ament	.20
	Various e-mails to assist K&E with hearing preparation for confirmation hearings (.10); e-mail to Pachulski re: hearing binders (.10).	
TOTAL HOURS		13.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	1.60 at \$ 565.00 =		904.00
Sharon A. Ament	12.10 at \$ 175.00 =		2,117.50

CURRENT FEES 3,021.50

TOTAL BALANCE DUE UPON RECEIPT \$3,021.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1955368
Invoice Date 01/28/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,024.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,024.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1955368
 Invoice Date 01/28/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name		Hours
-----	-----		-----
12/01/09	Lord	Revise, e-file and serve Reed Smith October monthly fee application.	1.20
12/02/09	Ament	E-mails re: Oct. monthly fee application.	.10
12/03/09	Ament	Various e-mails, meetings and telephone calls to attend to issues relating to quarterly fee application.	.20
12/03/09	Lord	Communicate with UST re: reduction in expenses in recent quarterly (.2); e-mail to A. Muha re: same (.1).	.30
12/14/09	Ament	Attend to fee application matters (.30); various e-mails, telephone calls and meetings re: same (.20).	.50
12/14/09	Muha	Revisions to fee and expense detail for November 2009 monthly fee application, and meeting with S. Ament re: expense entry details.	.60
12/18/09	Ament	E-mails and meet with A. Muha re: fee application/filing.	.20
12/18/09	Muha	Make additional revisions to fee and expense detail for November 2009 monthly fee application.	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2010

Invoice Number 1955368
 Page 2

Date	Name		Hours
-----	-----		-----
12/21/09	Ament	Address issues re: preparation of Nov. monthly fee application.	.10
12/22/09	Ament	Attend to matters relating to Nov. monthly fee application (.10); meet with A. Muha re: same (.10); e-mails with A. Muha and J. Lord re: monthly fee application (.10).	.30
12/23/09	Ament	Respond to e-mail from P. Dotterer re: Nov. monthly fee application.	.10
12/24/09	Lord	E-file and serve CNO to Reed Smith October monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
12/29/09	Ament	Calculate fees and expenses for Nov. monthly fee application (1.0); prepare spreadsheets re: same (.50); draft monthly fee application (.40); provide same to A. Muha for review (.10); meet with A. Muha re: same (.10).	2.10
12/30/09	Ament	Finalize Nov. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); attend to fee application matters (.10); e-mails re: same (.10); meet with D. Cameron re: same (.10).	.50
12/31/09	Ament	Attend to fee application matters (.10); e-mails re: same (.10).	.20
12/31/09	Lord	Revise, efile and serve Reed Smith November monthly fee application.	1.40
		TOTAL HOURS	8.80

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
January 28, 2010

Invoice Number 1955368
Page 3

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.20 at \$ 400.00 =		480.00
John B. Lord	3.30 at \$ 240.00 =		792.00
Sharon A. Ament	4.30 at \$ 175.00 =		752.50
	CURRENT FEES		2,024.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,024.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1955369
Invoice Date 01/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	13,356.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$13,356.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1955369
 Invoice Date 01/28/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2009

Date	Name		Hours
-----	-----		-----
12/01/09	Ament	Assist team with various issues relating to PD claims.	.10
12/01/09	Flatley	Emails re: scheduling of DGS mediation.	.10
12/01/09	Rea	Multiple e-mails re: DGS mediation.	.50
12/02/09	Ament	Assist team with various issues relating to PD claims.	.10
12/02/09	Rea	E-mails re: mediation.	.10
12/03/09	Ament	Assist team with various issues relating to PD claims.	.10
12/04/09	Ament	Assist T. Rea with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
12/04/09	Rea	Analysis of opposition to summary judgment motion.	.40
12/07/09	Ament	Assist team with various issues relating to PD claims.	.10
12/07/09	Rea	E-mails re: revised order for J. Welsh mediation.	.10
12/08/09	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 1955369

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

January 28, 2010

Date	Name		Hours
-----	-----		-----
12/08/09	Rea	Calls and e-mails re: mediation order.	.70
12/09/09	Ament	Assist team with various issues relating to PD claims.	.10
12/09/09	Rea	Preparation for Speights argument.	.20
12/10/09	Ament	Assist T. Rea with various issues relating to PD claims.	.20
12/11/09	Blake	Additional research and summary on 16 claims files.	3.90
12/11/09	Rea	E-mails re: December 14 hearing.	.20
12/13/09	Cameron	Attention to Speights' claims and related summary judgment issues (.60); review materials relating to potential discovery issues with DSC claims (.50).	1.10
12/14/09	Ament	Assist team with various issues relating to PD claims.	.10
12/14/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	4.50
12/14/09	Cameron	Participate in call regarding Motion for Summary Judgment.	.50
12/14/09	Rea	Preparation for omnibus hearing (.3); attend omnibus hearing (.6); multiple e-mails and calls re: order for DGS mediation (.3).	1.20
12/14/09	Restivo	Prepare for and argue two Speights' Canadian claims at omnibus hearing.	1.50
12/15/09	Ament	Attend to various issues relating to PD claims.	.10
12/15/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	2.60

172573 W. R. Grace & Co.

Invoice Number 1955369

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

January 28, 2010

Date	Name		Hours
-----	-----		-----
12/15/09	Cameron	Review Speights and DSG claims materials.	.80
12/16/09	Ament	Assist team with various issues relating to PD claims.	.10
12/16/09	Blake	Continue research, review and summary of sixteen claim files including review of information for potential duplicate claims.	3.90
12/16/09	Young-Jones	Research re: surveys of ACMs in public buildings.	1.00
12/17/09	Ament	Assist team with various issues relating to PD claims.	.10
12/17/09	Blake	Attention to status of 16 claim file review (0.1) and conference with T. Rea regarding same (0.2).	.30
12/17/09	Rea	Conference with K. Matthews re: DGS claims.	.30
12/17/09	Restivo	File review and emails.	.50
12/18/09	Ament	Assist team with various issues relating to PD claims.	.10
12/21/09	Ament	Assist team with various issues relating to PD claims.	.10
12/21/09	Cameron	Review materials relating to DGS claim.	.60
12/21/09	Restivo	Correspondence with R. Finke re: Medicare reporting.	.40
12/22/09	Ament	Assist team with various issues relating to PD claims.	.10
12/22/09	Restivo	Year-end review of claims.	.50
12/28/09	Cameron	Review discovery materials for DSG claims.	.90
12/29/09	Cameron	Attention to DGS claims.	.70

172573 W. R. Grace & Co.

Invoice Number 1955369

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

January 28, 2010

Date	Name		Hours
-----	-----		-----
12/30/09	Ament	Assist team with various issues relating to PD claims.	.20
12/30/09	Cameron	Review materials for upcoming Grace hearing.	.70
12/30/09	Restivo	Review Transcript of 12/14 Omnibus Hearing re: Speights' Canadian claims.	.20
TOTAL HOURS			30.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	0.10 at \$ 635.00 =		63.50
Douglas E. Cameron	5.30 at \$ 630.00 =		3,339.00
James J. Restivo Jr.	3.10 at \$ 685.00 =		2,123.50
Traci Sands Rea	3.70 at \$ 455.00 =		1,683.50
Kathleen M.K. Blake	15.20 at \$ 370.00 =		5,624.00
Sharon A. Ament	1.90 at \$ 175.00 =		332.50
Marguerita T. Young-Jones	1.00 at \$ 190.00 =		190.00

CURRENT FEES 13,356.00

TOTAL BALANCE DUE UPON RECEIPT \$13,356.00